

DOCKET FILE COPY ORIGINAL  
**HENRYETTA PUBLIC SCHOOLS**

1801 TROY AIKMAN DRIVE, HENRYETTA, OKLAHOMA 74437-3834

918-652-6523 FAX 918-652-6510

**"QUEST FOR THE BEST"**

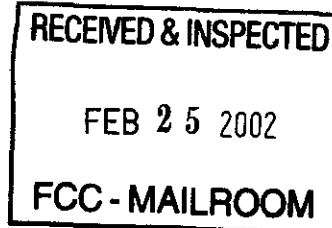
BOARD MEMBERS  
Barbara Beymer, Pres.  
Linda Dudley, V. Pres.  
Shelley Rodgers, Clerk  
Georgia Miller, Member  
Jesse Watson, Jr., Member

Dan Edwards, Superintendent  
918-652-6523  
Rick Enis, H.S. Principal  
918-652-6571  
Keith Flanary, M.S. Principal  
918-652-6578  
Morris Dodge, Elem. Principal  
918-652-6587

Federal Communications Commission  
Office of the Secretary  
9300 East Hampton Drive  
Capitol Heights, MD 20743

February 14, 2002

RE: CC Docket Nos. 96-45 and 97-21



To Whom It May Concern:

Henryetta Public Schools (Entity Number 140186) is appealing the decision made by the Administrator of the Schools and Libraries Division of the Universal Service Administrative Company (Administrator) to deny funding for the following Funding Request Numbers (FRNs), all of which were submitted with 471 application number 268075:

FRN 667429  
FRN 667386  
FRN 667413  
FRN 667422  
FRN 690011

All of the FRNs listed above were denied by the Administrator for the following reason:  
"You did not demonstrate that you had secured access to the funds necessary to pay the non-discount charges at the time you submitted your application."

Henryetta was asked by an SLD representative, Michael Duesinger, to provide: 1) Copies of all contracts awarded; 2) Copies of any bid sheets or Request for Proposals; 3) Copies of bids received; 4) Reasons for choosing the listed service providers on their 471 application; and 5) Documentation of Henryetta's ability to pay their non-discounted portion of services requested.

On June 25<sup>th</sup>, 2001, Henryetta sent their response to Mr. Duesinger. The issue to be resolved here is whether or not Henryetta had the ability to pay for its non-discounted portion of \$50,106.07.

Henryetta contends that it did have the ability to pay for its non-discounted portion of \$50,106.07. We believe that the denial of the above listed FRNs was made based upon a misunderstanding of our response to the SLD's selective review. Pursuant to Oklahoma State Law, public schools are not allowed to finalize their budget for a particular school year until that school year is in effect. Therefore, the documentation required by Mr. Duesinger was the Preliminary Budget for the upcoming school year (July 1<sup>st</sup>, 2001).



Not Confirmed  
CHABOCE

June 30<sup>th</sup> 2002). In Henryetta's response ("Attachment 1") to Mr. Duesinger, Kaye Goodner, Erate Contact for Henryetta Public Schools, identified two line items of the budget, labeled "A" and "B." Line item "A" indicated a dollar amount of \$348,170.21 and line item "B" indicated a dollar amount of \$404,539.79. Added together, these two line items totaled \$752,710.

Of the \$752,710 identified as resources to pay for the Henryetta's non-discounted portion, it is Henryetta's contention that at the time the 471 was filed; it had the resources necessary to pay for its non-discounted amount of \$50,160.07. Further proof of this fact is evidenced by the attached statement of Kaye Goodner ("Attachment #2").

The misunderstanding, we believe, occurred because Mrs. Goodner attempted to, in effect, cancel one of the applications that were undergoing the selective review by Mr. Duesinger, and documented Henryetta's ability to pay for the non-discounted portion of one application (\$29,724.46). Even if this action is not allowed by SLD or FCC rules, Henryetta still had the ability to pay for its full non-discounted portion of \$50,160.07, out of the \$752,710 that it had identified in its budget responses to Mr. Duesinger.

We ask that the Administrator's decision to deny funding for the above referenced FRNs be reversed, and that the application be remanded to the SLD for further processing.

Thank you,



Dan Edwards  
Superintendent  
Henryetta Public Schools  
1801 Troy Aikman Drive  
Henryetta, OK 74437-3834  
(918) 652-6523

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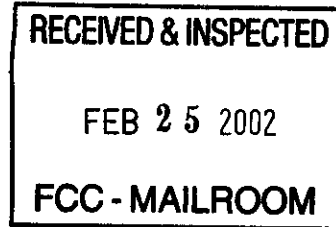
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**"QUEST FOR THE BEST"**

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Morris Dodge, Elem. Principal  
918-652-6587

February 18, 2002



To whom it may concern:

At the time that Henryetta filed both of our Form 471 applications for discounts on year four services, Henryetta had the ability (and still does have the ability) to pay for our complete non-discounted amount of \$50,160.07.

Thank you,

*Kaye Goodner*

Kaye Goodner  
Treasurer  
Henryetta Public Schools

*Glenda Mason*  
Notary

*2-18-02*

Date

My commission expires *1-15-05*



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**"QUEST FOR THE BEST"**

BOARD MEMBERS  
Barbara Beymer, Pres.  
Linda Dodder, Pres.  
Shelley Rodgers, Clerk  
Georgia Miller, Member  
Jesse Watson, Jr., Member

June 25, 2001

Dan Edwards, Superintendent  
918-652-6523  
Rick Eulis, H.S. Principal  
918-652-6571  
Keith Flannery, M.S. Principal  
918-652-6578  
Morris Dodge, Elem. Principal  
918-652-6587

Michael Deusinger  
Schools and Libraries Division  
Selective Review Team  
80 South Jefferson Road  
Whippany, NJ 07981

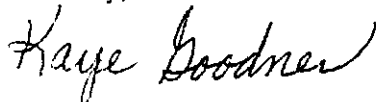
Dear Mr. Deusinger:

The following list is in response to your request for additional information regarding the Funding Year 4 form 471(s).

1. **Copies of Contracts:** Internet Access-MasterMind #M39192, Internal Connections-MasterMind #M39193 and Clover Technologies #ESC010114DSD01.
2. **Copies of RFPs:** Henryetta Schools has no standard RFP, please refer to form 470.
3. **Copies of Bids Received:** Only 1 bid was received for Internet Access - MasterMind #M39192. Two bids were received for Internal Connections - MasterMind #M39193 and Clover Technologies #ESC010114DSD01.
4. **Reason for Choice of Service Provider:** The normal process of evaluation is a) previous experience with vendor, b) recommendations from other area schools, c) local vendor, d) service, e) price. Since there was only 1 bid for Internet Access, there was only 1 choice. Of the 2 bids for Internal Connections, Clover Technologies was chosen over MasterMind. While both companies received good recommendations from others, it was believed by the Board and tech staff that MasterMind's main business focus was toward Internet Access; therefore, Clover Technologies was selected for Internal Connections.
5. **Ability to Pay:** Preliminary budget and verification letter. Clarification - Henryetta Schools submitted 2 Form 471s. The second Form 471 was submitted with only 1 block 5 for Internal Connections from Clover Technologies. The reason for the submission was simply to correct a SPIN error that was included on the first Form 471. Since duplicate bids from Clover Technologies were included on both Form 471s and if funding is approved for Internal Connections, the school will accept only 1 Clover Technologies Internal Connections bid. Therefore the applicant share is changed from \$50,160.07 to \$29,724.62.

I hope these responses will satisfy the review process. If you have any other questions, please feel free to contact me.

Sincerely,



Kaye Goodner, Erate Contact  
Henryetta Public Schools



A = Applicant share of \$3450.00

**HENRYETTA PUBLIC SCHOOLS  
2001-2002 GENERAL FUND PRELIMINARY BUDGET  
BY FUNCTION AND OBJECT**

PAGE 1 OF 7

FUNCTION	OBJECT	ITEM	AMOUNT
1000	100	INSTRUCTION - SALARIES	3,359,538.56
1000	200	INSTRUCTION - IND COST, FRINGES	752,435.59
1000	300-399	INSTRUCTION - OTHER	348,170.21
2119	100	OTH ATT & SOC WK SVC - SALARIES	168.00
2119	200	OTH ATT & SOC WK SVC - IND COST, FRINGES	12.85
2125	100	RECORD MAINT SVC - SALARIES	13,175.27
2125	200	RECORD MAINT SVC - IND COST, FRINGES	1,061.88
2129	100	OTH GUIDANCE SERVICES - SALARIES	125,387.77
2129	200	OTH GUIDANCE SERVICES - IND COST, FRINGES	25,838.35
2132	300-999	MEDICAL SERVICES	201.25
2134	100	NURSING SERVICES - SALARIES	28,437.33
2134	200	NURSING SERVICES - IND COST, FRINGES	7,961.87
2134	300-999	NURSING SERVICES - OTHER	310.13
2135	300-999	PHYSICAL/OCC. THERAPY	16,000.00
2139	100	OTH HEALTH SVCS - SALARIES	12,900.26
2139	200	OTH HEALTH SVCS - IND COST, FRINGES	1,040.88
2153	300-999	AUDIOLOGY SVCS	40.00

(A)

HENRYETTA PUBLIC SCHOOLS  
2001-2002 GENERAL FUND PRELIMINARY BUDGET  
BY FUNCTION AND OBJECT

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FUNCTION	OBJECT	ITEM	AMOUNT
2199	100	OTH SUPPORT SVC - SALARIES	1,239.21
2199	200	OTH SUPPORT SVC - IND COST, FRINGES	94.78
2199	300-999	OTH SUPPORT SVC - OTHER	3,848.44
2212	300-999	INSTR & CURR DEV SVC	230.00
2213	100	INSTR STF TRNG SVC - SALARIES	1,580.99
2213	200	INSTR STF TRNG SVC - IND COST, FRINGES	299.97
2213	300-999	INSTR STF TRNG SVC - OTHER	6,365.01
2222	100	SCHOOL LIBRARY SVC - SALARIES	80,746.25
2222	200	SCHOOL LIBRARY SVC - IND COST, FRINGES	16,156.81
2222	300-999	SCHOOL LIBRARY SVC - OTHER	5,932.70
2290	300-999	OTH SUPP SVC - INSTR STAFF	1,801.40
2311	100	SPV BD OF ED SVC - SALARIES	32,602.71
2311	200	SPV BD OF ED SVC - IND COST, FRINGES	9,023.26
2313	300-999	BD TREASURER SVC	1,200.00
2314	300-999	ELECTION SVC	4,500.00
2317	300-999	LEGAL SVC	2,500.00

**HENRYETTA PUBLIC SCHOOLS  
2001-2002 GENERAL FUND PRELIMINARY BUDGET  
BY FUNCTION AND OBJECT**

**PAGE 3 OF 7**

<b>FUNCTION</b>	<b>OBJECT</b>	<b>ITEM</b>	<b>AMOUNT</b>
2318	300-999	AUDIT SVC	8,400.00
2319	300-999	OTH BOE SVC	3,585.74
2321	100	OFF OF SUPT SVC - SALARIES	74,398.84
2321	200	OFF OF SUPT SVC - IND COST, FRINGES	15,652.58
2323	300-999	COMM RELATIONS SVC	613.22
2410	100	INDEPENDENT PRINCIPAL SVC - SALARIES	152,628.90
2410	200	INDEPENDENT PRINC SVC - IND COST, FRINGES	33,831.98
2410	300-999	INDEPENDENT PRINC SVC - OTHER	1,021.39
2490	100	OTH SUPP SVC - SCH ADM - SALARIES	68,941.53
2490	200	OTH SUPP SVC - SCH ADM - IND COST, FRINGES	11,428.60
2490	300-999	OTH SUPP SVC - SCH ADM - OTHER	2,078.75
2514	100	PAYROLL SERVICES - SALARIES	24,148.83
2514	200	PAYROLL SERVICES - IND COST, FRINGES	3,690.76
2515	100	FINANCIAL ACCTG SVC - SALARIES	34,023.81
2515	200	FINANCIAL ACCTG SVC - IND COST, FRINGES	4,623.00
2518	300-999	TAX ASSESSMENT & COLL. SVC	22,000.00

B = Applicant share of \$ 26,274.62

**HENRYETTA PUBLIC SCHOOLS  
2001-2002 GENERAL FUND PRELIMINARY BUDGET  
BY FUNCTION AND OBJECT**

PAGE 4 OF 7

FUNCTION	OBJECT	ITEM	AMOUNT
2522	100	PURCHASING SERVICE - SALARIES	4,518.45
2522	200	PURCHASING SERVICE - IND COST, FRINGES	353.49
2522	300-999	PURCHASING SERVICE - OTHER	988.08
2523	300-999	WHSNG & DISTRBG SVC	238.75
2524	300-999	PRTG, PUBL & DUP SVC- SALARIES	50,000.00
2610	100	SPV OP & MAINT PLNT - SALARIES	58,532.69
2610	200	SPV OP & MAINT PLNT - IND COST, FRINGES	10,774.75
2610	300-999	SPV OP & MAINT PLNT - OTHER	9,020.00
2620	100	OP OF BLDG SVC - SALARIES	198,274.41
2620	200	OP OF BLDG SVC - IND COST, FRINGES	26,652.54
2620	300-999	OP OF BLDG SVC - OTHER	404,539.79
2630	100	CARE & UPKP OF GRD - SALARIES	7,639.56
2630	200	CARE & UPKP OF GRD - IND COST, FRINGES	584.42
2630	300-999	CARE & UPKP OF GRD - OTHER	10,657.28
2640	300-999	CARE & UPKP OF EQUIP	500.00
2650	300-999	VEH OP & MAINT SVC	342.52

(6)



**HENRYETTA PUBLIC SCHOOLS  
2001-2002 GENERAL FUND PRELIMINARY BUDGET  
BY FUNCTION AND OBJECT**

PAGE 5 OF 7

<b>FUNCTION</b>	<b>OBJECT</b>	<b>ITEM</b>	<b>AMOUNT</b>
2660	100	SECURITY SVC - SALARIES	20,600.00
2660	200	SECURITY SVC - IND COST, FRINGES	3,642.12
2660	300-999	SECURITY SVC - OTHER	2,820.02
2690	300-999	OTH OP & MAINT PLANT	2,815.00
2710	100	SPV STD TRANS SVC - SALARIES	28,387.26
2710	200	SPV STD TRANS SVC- IND COST, FRINGES	2,225.57
2710	300-999	SPV STD TRANS SVC - OTHER	18.77
2720	100	VEH OP SVC - SALARIES	76,328.77
2720	200	VEH OP SVC - IND COST, FRINGES	7,214.86
2720	300-999	VEH OP SVC - OTHER	1,784.00
2740	100	VEH SVC & MAINT SVC - SALARIES	48.00
2740	200	VEH SVC & MAINT SVC - IND COST, FRINGES	3.68
2740	300-999	VEH SVC & MAINT SVC - OTHER	37,528.17
2790	100	OTH STD TRANS SVC - SALARIES	12,721.84
2790	200	OTH STD TRANS SVC - IND COST, FRINGES	2,561.13
2790	300-999	OTH STD TRANS SVC - OTHER	1,443.90
2814	300-999	EVALUATION SERVICES	475.00
2823	300-999	PUBLIC INFO SVC	134.20

**HENRYETTA PUBLIC SCHOOLS  
2001-2002 GENERAL FUND PRELIMINARY BUDGET  
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**PAGE 6 OF 7**

<b>FUNCTION</b>	<b>OBJECT</b>	<b>ITEM</b>	<b>AMOUNT</b>
2832	300-999	RECR & PLACMNT SVC	700.00
2834	300-999	INS TRNG SVC - NC STF	8,788.05
2835	300-999	HEALTH SERVICES	55.00
2839	100	OTHER STAFF SVC - SALARIES	12,727.63
2839	200	OTHER STAFF SVC - IND COST, FRINGES	3,044.70
2843	300-999	PROGRAMMING SVC	800.00
2849	300-999	OTH DATA PROC SVC	13,678.88
2900	200	OTH SUPPORT SVC	16,000.00
		UNEMPLOYMENT COMPENSATION	
3110	100	SPV CNP - SALARIES	28,400.09
3110	200	SPV CNP - IND COST, FRINGES	8,115.18
3120	100	FOOD PR & DISP SVC - SALARIES	3,177.00
3120	200	FOOD PR & DISP SVC - IND COST, FRINGES	243.03
3310	300-999	SPV OF COMMUNITY SVC OPERATION	140.00
3390	300-999	OTHER COMMUNITY SERVICES OPER	349.93

## HENRYETTA PUBLIC SCHOOLS

## 2001-2002 GENERAL FUND PRELIMINARY BUDGET

### BY FUNCTION AND OBJECT

**PAGE 7 OF 7**

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